Bunford Samuel in account
with Lloyd P. Smith, Treasurer

Dr — Cash

1882						
		To Cash brought forward			208	67
April	13	" " received from Treasurer	50	—		
		" " " " Fines	7	60	57	60
					266	27

Dr. Cash

1882

		To Cash brought forward			44	67
Feb.	9	" " received from Treasurer	14	—		
"	18	" " " " "	50	—	64	—
March	14	" " " " "	50	—		
"	29	" " " " "	50	—	100	—
		Carried forward			208	67

Dr
Cash

1882

		To ~~bal~~ Amount Brought forward			44	67
Feb.	1	" " received from Treasurer	8	25		
"	3	" " " " "	6	25		
"	9	" " " " "	10		24	50
					69	17

Dr

Cash

1882		To Amount brought over			374	70
Jan.	9	" " received from Treasurer	50	—		
"	30	" " " "	11	50	61	50
		" " " " Fines	19	12	19	12
					455	32

Dr Cash

1881						
		To Amount brought over			174	70
Oct.	23	" " received from Treasurer	50	—	50	—
Nov.	20	" " " " "	50	—	50	—
Dec	3	" " " " "	50	—		
Dec	27	" " " " "	50	—	100	—
		Carried forward			374	70

Dr

Cash

1881						
		~~By~~ To Amount brought over			24	70
Sep		" " received from Treasurer	50	—		
"	5	" " " " "	50	—		
"	28	" " " " "	50	—	150	—
		Carried forward			174	70

Dr Cash

1881						
		To Amount brought over			221	12
July	20	" " received from Treasurer	50	—	50	—
					271	12

Dr

Cash

1881						
April		To Amount brought over			21	12
"	23	" " received from Treasurer	50	—		
May	10	" " " " "	50	—	100	—
June	4	" " " " "	50	—		
"	21	" " " " "	50	—	100	—
		carried forward			221	12

Contra Cr

1887						
April	23	By Amount paid – sending books to Juniper St		50		
"	"	" " " Paul Garber	4	—		
"	"	" " " Cleaners	6	—		
"	"	" " " Mending roof	2	50		
"	30	" " " Paul Garber	4	—		
"	"	" " " Cleaners	6	—		
May	3	" " " Car fare (McGrath)		12		
"	"	" " " Washing towels	2	~~25~~		
"	5	" " " Frames for portraits		65		
"	7	" " " Paul Garber	4	—		
"	"	" " " Cleaners	6	—		
"	11	" " " Car fare (Paul)		12		
"	"	" " " Bolts for book case	1	50		
"	14	" " " Paul Garber	4	—		
"	"	" " " Cleaners	6	—		
"	"	" " " Stamps	5	—		
"	16	" " " Hauling books from Hist (Socy.		75		
"	19	" " " " " " "	1	50		
"	21	" " " Paul Garber	4	—		
"	"	" " " Cleaners	6	—		
"	"	" " " Cloth for covering skylights	1	35		
"	25	" " " Stationery	5	—		
"	27	" " " Expreſsage books from N.Y.	1	95		
"	28	" " " Cleaners	6	—		
"	"	" " " Paul Garber	4	—		
"	31	" " " Expreſsage books from N.Y.		25	83	19
June	2	" " " Plate for electric machine	5	50		
"	"	" " " Towels &c for cleaners	4	43		
"	"	" " " Galvanized buckets (1 doz.)	4	50		
"	4	" " " Paul Garber	4	—		
"	"	" " " Cleaners	6	—		
"	8	" " " Washing towels	2	—		
"	11	" " " Cleaners	6	—		
"	"	" " " Paul Garber	4	—		
"	"	" " " Soft soap &c.	8	43		
"	17	" " " Dusters &c.	4	—		
"	18	" " " Paul Garber	4	—		
"	"	" " " Cleaners	6	—		
"	"	" " " Car fare (McGrath)		50		
"	21	" " " Hauling books from Dr. Mitchel		75		
"	22	" " " " " " Mr. McAllister	3	—		
"	"	" " " Cutting graſs	1	75		
"	23	" " " Expreſsage books N.Y.		30		
"	"	" " " Varnish, putty &c.	4	40		
"	"	" " " Car fare (McGrath)		12		
"	25	" " " Paul Garber	4	—		
"	"	" " " Cleaners	6	—		
"	27	" " " Hauling books		50	80	18

12492.F.218

Contra Cr

1881

		By Amount brought over			163	37
June	29	" " paid - washing towels	2	—	2	—
July	2	" " " Paul Garber	4	—		
"	"	" " " Cleaners	6	—		
"	9	" " " Paul Garber	4	—		
"	"	" " " Cleaners	6	—		
"	"	" " " Gas bill	3	40		
"	12	" " " Lawn sprinkler	8			
"	"	" " " Stationery	1	45		
"	"	" " " Padding for table		60		
"	16	" " " Paul Garber	4	—		
"	"	" " " Cleaners	6	—		
"	"	" " " Car fare (Paul)		10		
"	23	" " " Paul Garber	4	—		
"	"	" " " Cleaners	6	—		
"	30	" " " Paul Garber (to 27th Aug.)	20	—		
"	"	" " " Cleaners	6	—		
"	"	" " " Turning for book case	1	50	81	05
		Balance in drawer			24	70
					271	12

12482.F.21B

Contra

Cr

1881

Aug.	1	By	Amount	paid –	Washing towels	2	–		
"	"	"	"	"	renewing McG's commission	1	50		
"	"	"	"	"	car fare		20		
"	6	"	"	"	Cleaners	12	–		
"	13	"	"	"	Cleaners	11	–		
"	20	"	"	"	Cleaners	6	–		
"	25	"	"	"	Paint &	6	15		
"	"	"	"	"	Mending mowing machine		95	39	80
Septem.	3	"	"	"	Thos. McGrath (2 weeks)	6	–		
"	"	"	"	"	Cleaners	5	–		
"	6	"	"	"	car fare (Thos. McG.)		09		
"	7	"	"	"	" " " "		18		
"	"	"	"	"	Gallon ink	2	50		
"	9	"	"	"	Washing towels	2	–		
"	10	"	"	"	Cleaners	6	–		
"	"	"	"	"	Thos. McGrath	3	–		
"	"	"	"	"	Lumber	2	51		
"	12	"	"	"	Hauling books from Hist. Socy		75		
"	17	"	"	"	Cleaners	6	–		
"	"	"	"	"	Edward Munce	3	–		
"	"	"	"	"	Stool	1	–		
"	18	"	"	"	Picture frames	1	86		
"	"	"	"	"	Gaskets for boilers	3	55		
"	"	"	"	"	Candles		35		
"	19	"	"	"	McGrath (car fare)		12		
"	24	"	"	"	Cleaners	6	–		
"	"	"	"	"	Edward Munce	3	–		
"	"	"	"	"	Emery dust		15		
"	26	"	"	"	Stationary		50		
"	"	"	"	"	Car fare (B. Samuel)		12		
"	27	"	"	"	Oil tallow &c.	5	11		
"	30	"	"	"	Cleaners	6	–		
"	"	"	"	"	Edward Munce	3	–	67	79
Oct.	1	"	"	"	Gas bill	1	–		
"	"	"	"	"	Oxalic acid		30		
"	"	"	"	"	Acid &c. fire extinguisher	1	–		
"	3	"	"	"	" " " "		36		
"	"	"	"	"	Expressage, book from N. Y.	1	15		
"	"	"	"	"	Barrel cement &c.	7	50		
"	4	"	"	"	Repairing extinguisher	2	25		
"	"	"	"	"	Car fare (B. Samuel)		12		
"	8	"	"	"	Cleaners	6	–		
"	"	"	"	"	Edward Munce	3	–		
"	"	"	"	"	Washing towels	2	–		
"	10	"	"	"	Expressage geol. Reports		30		
"	"	"	"	"	2 gas globes		80		
"	"	"	"	"	Hauling lumber		60		
"	11	"	"	"	paste brush		15	26	52

12482.F.218

Contra

Dr

1881

		By	Amount	brought	over			134	12
Oct.	15	"	"	paid -	Cleaners	6	—		
"	"	"	"	"	Edward Munce	3	—		
"	"	"	"	"	Varnish	1	53		
"	22	"	"	"	Cleaners	6	—		
"	"	"	"	"	Edward Munce	3	—		
"	25	"	"	"	Expreſsage on books		40		
"	"	"	"	"	Hauling ashes	6	—		
"	"	"	"	"	Stationery	5	07		
"	29	"	"	"	Cleaners	6	—		
"	"	"	"	"	Edward Munce	3	—		
"	"	"	"	"	Expreſsage on books		75	49	75
Nov.	4	"	"	"	Car fare		12		
"	"	"	"	"	Whitewash		23		
"	5	"	"	"	Boiler-inspection	6	80		
"	"	"	"	"	Car fare		12		
"	"	"	"	"	Cleaners	6	—		
"	"	"	"	"	Edward Munce	3	—		
"	"	"	"	"	Washing towels	2	—		
"	6	"	"	"	Slippers for boy	1	25		
"	12	"	"	"	Expreſsage on books		25		
"	"	"	"	"	Cleaners	6	—		
"	"	"	"	"	Edward Munce	3	—		
"	19	"	"	"	" "	3	—		
"	"	"	"	"	Cleaners	6	—		
"	"	"	"	"	Hauling books		75		
"	"	"	"	"	Stamps		75		
"	26	"	"	"	Cleaners	6	—		
"	"	"	"	"	Edward Munce	3	—	48	27
Dec.	1	"	"	"	Picture frames	2	—		
"	"	"	"	"	Custom House		20		
"	3	"	"	"	Cleaners	6	—		
"	"	"	"	"	Edward Munce	4	—		
"	"	"	"	"	Washing towels	2	—		
"	5	"	"	"	Advertisement for boy		75		
"	8	"	"	"	Stamps	2	—		
"	10	"	"	"	Cleaners	6	—		
"	13	"	"	"	Stationery	3	10		
"	17	"	"	"	Louis Healy	3	50		
"	"	"	"	"	Cleaners	6	—		
"	20	"	"	"	Soap, matches &c.	9	25		
"	23	"	"	"	Louis Healy	3	—		
"	"	"	"	"	" " Xmas present	3	—		
"	"	"	"	"	Cleaners	6	—		
"	"	"	"	"	" " "	2	—		
"	"	"	"	"	Watchman " "	2	—		
"	"	"	"	"	McGrath " "	5	—		
"	"	"	"	"	Moving mirror	5	—	70	80

12482.F.218

Contra

Dr

1882

		By Amount brought over				293	94
Dec.	26	" " paid –	Car Fare (Louis)		06		
"	"	" " "	Expressage		40		
"	31	" " "	Cleaners	6	—		
"	"	" " "	Louis Healy	3	—		
"	"	" " "	Picture frame	1	50	10	96
Jan.	4	" " "	mending truck	14	40		
"	5	" " "	Stamps	3	25		
"	"	" " "	washing towels	2	—		
"	7	" " "	Cleaners	6	—		
"	"	" " "	Louis Healy	3	—		
"	9	" " "	Gas bill	9	80		
"	"	" " "	plumbing	4	40		
"	12	" " "	Rubber for desk		20		
"	14	" " "	Expressage		50		
"	"	" " "	Cleaners	6	—		
"	"	" " "	Louis Healy	3	—		
"	"	" " "	Expressage		40		
"	21	" " "	Cleaners	6	—		
"	"	" " "	Louis Healy	3	—		
"	23	" " "	Expressage - Mich. Libry	14	75		
"	"	" " "	Stamps	5	—		
"	25	" " "	Stationery	2	—		
"	"	" " "	Salt.		30		
"	28	" " "	Cleaners	6	—		
"	"	" " "	Louis Healy	3	—		
"	30	" " "	Kindling wood &c	3	75		
"	"	" " "	Cleaners (advance on Feb. 4)	6	—		
"	"	" " "	Louis Healy " " "	3	—	105	75
		Balance in drawer				44	67
						455	32

12482.F.218

Contra Cr

1882

By Cash paid – cleaning snow	6	50		
" " " mending watchman's clock	1	50		
" " " Freight		25		
" " " Truck wheel	3	12		
" " " Stationery	2			
" " " Car fare (McGrath)	1	13		
" " " Cleaning snow	10		24	50
Balance in draw			44	67
			69	17

12482.F.218

Contra Cr

1882

Feb.	9	By Cash paid - Car fare		06		
"	"	" " " " "		12		
"	"	" " " Washing towels	2			
"	10	" " " Salt		30		
"	"	" " " Whisks &c.	1	64		
"	11	" " " Cleaners	6	—		
"	"	" " " Louis Healy	3	—		
"	"	" " " Rubber for windows	1	—		
"	18	" " " Cleaners	6	—		
"	"	" " " Louis Healy	3	—		
"	"	" " " Stationery		95		
"	25	" " " Cleaners	6	—		
"	"	" " " Louis Healy	3	—		
"	"	" " " Expressage - Mr Thomas books	4	50		
"	"	" " " "		50		
"	"	" " " Car fare (Thomas)		06		
"	28	" " " " " "		06	38	19
March	4	" " " Cleaners	6	—		
"	"	" " " Louis Healy	3	—		
"	"	" " " Lifting Rush boxes		75		
"	"	" " " Washing towels	2	—		
"	6	" " " Car fare (Thomas)		12		
"	"	" " " " " "		06		
"	"	" " " Sulphur		05		
"	8	" " " Mending gate &c.	3	50		
"	"	" " " Car fare (Thomas)		06		
"	11	" " " Cleaners	6	—		
"	"	" " " Louis Healy	3	—		
"	"	" " " Thos. McGrath	3	—		
"	14	" " " Pamphlet boxes	6	—		
"	15	" " " Cleaning snow	2	—		
"	"	" " " Stationery	3	60		
"	"	" " " Sulphur		30		
"	"	" " " Car fare		15		
"	18	" " " Cleaners	6	—		
"	"	" " " Thos. McGrath	3	—		
"	"	" " " Louis Healy	3	—		
"	"	" " " Mending candelabrum	3	—		
"	20	" " " Stamps	5	—		
"	"	" " "				
"	22	" " " Expressage		30		
"	"	" " " "		80		
"	"	" " " Car fare		15		
"	23	" " " " "		18		
"	25	" " " Louis Healy	3	—		
"	"	" " " Thos. McGrath	3	—		
"	"	" " " Cleaners	6	—		
"	27	" " " Mending screw	1	—	74	02

12482.F.218

Contra

Cr

1882						
March		By Cash brought forward			112	21
~~April~~	27	" " paid — Car fare		06		
"	28	" " " Mending ratchet	1	25		
"	"	" " " Rubber coat &c. (Thomas)	4	50		
"	"	" " " Car fare		06		
"	29	" " " Strap		55	6	42
April	1	" " " Louis Healy	3	—		
"	"	" " " Thos. McGrath	3	—		
"	"	" " " Cleaners	6	—		
"	"	" " " Portfolios	5	75		
"	4	" " " Tracing paper		65		
"	"	" " " Man to help gardener	2	63		
"	8	" " " Cleaners	6	—		
"	"	" " " Louis Healy	3	—		
"	"	" " " Thos. McGrath	3	—		
"	"	" " " Picture frames	2	50		
"	"	" " " Washing towels	2	—		
"	"	" " " Key		20		
"	"	" " " Gas	12	60		
"	15	" " " Cleaners	6	—		
"	"	" " " Thos. McGrath	3	—		
"	"	" " " Louis Healy	3	—	62	33
		Balance			85	31
					266	27

Incidental Expenses

R.49

1881-82

12482.F.218